



# Gold Star Line Limited

## Agent: STAR SHIPPING SERVICES (I) PVT. LTD



3RD FLOOR, RAHEJA CENTRE POINT, 294,  
C.S.T ROAD, KALINA, SANTACRUZ (EAST),  
MUMBAI - 400 098.  
TEL : +91-22-4252 4200  
FAX: +91-22-4252 4142

ORIGINAL FOR RECIPIENT

Invoice No.: **BOM36P0024906**

### **TAX INVOICE - EXPORT**

17.11.2021 PARULEKAR

To: SHIPMENT SOLUTIONS PVT. LTD.  
1ST FLOOR, SREE SIDDHI VINAYAK  
APARTMENTS ILLOM ROAD  
682016 KOCHI  
KERALA / INDIA  
PAN : AAXCS7126B  
GSTIN : 32AAXCS7126B1ZB

Payer Code: INCOSHIPME

Vessel: OOCL HAMBURG VOY: 131W

ZIM Sail No: 131/E

Sailed: 09/11/2021

From: NHAVA SHEVA

To: TIANJIN XINGANG PT (TJ)

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6336831

Reason for issuing document: 07 - Other



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**Invoice No.:** BOM36P0024906

Previous Invoice No: **BOM36R0145617** Date **15/11/2021**

Details Of Charges	Before Correction	After Correction	Difference	In Inv. Currency	Service A/c Code (SAC)	POS With State Code
NEW BUNKER FACTOR	280.00 USD	280.00 USD	0.00 USD			
TERM. HANDLING ORIGIN	24,750.00 INR	24,750.00 INR	0.00 INR			
OCEAN FREIGHT	2,420.00 USD	2,420.00 USD	0.00 USD			
SEAL VALUE	950.00 INR	950.00 INR	0.00 INR			
FACILITY CHARGE	1,000.00 INR	1,000.00 INR	0.00 INR			
B/L AMENDMENT AFTER MANIFEST FILING	100.00 USD	100.00 USD	0.00 USD			
GATE CHARGE	900.00 INR	900.00 INR	0.00 INR			
B/L (DOC) FEE	4,000.00 INR	4,000.00 INR	0.00 INR			



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**Invoice No.: BOM36P0024906**

Details Of Charges	Before Correction	After Correction	Difference	In Inv. Currency	Service A/c Code (SAC)	POS With State Code
TEMPERATURE CHANGE CHARGE	0.00 INR	3,100.00 INR	3,100.00 INR	3,100.00 INR	996799	32 KL
<b>Tax Description:</b>				<b>Tax Amount</b>		
IGST (18%)				558.00 INR		
				<b>Tax sub total:</b> 558.00 INR		
<b>TOTAL:</b>	2,800.00 USD 31,600.00 INR	2,800.00 USD 34,700.00 INR	0.00 USD 3,100.00 INR	3,100.00 INR		
<b>GRAND TOTAL:</b>				3,658.00 INR		

E&O.E.

**In Words: THREE THOUSAND SIX HUNDRED FIFTY EIGHT Rupees**

CORRECTION DETAILS: GROSS WEIGHT , DESCRIPTION



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**Invoice No.:** BOM36P0024906

R.O.E.  
USD 77.4200

GSTIN = 27AAACG5389F1ZG  
Pan No. = AAACG5389F  
CIN = U63032MH2005PTC155601

As Agents for Gold Star Line Ltd.  
STAR SHIPPING SERVICES (I) PVT. LTD.  
AUTHORISED SIGNATORY

\_\_\_\_\_  
Checked by

\_\_\_\_\_  
Verified by

\_\_\_\_\_  
Acknowledged by

**Please issue DD/Cheques in Favor of "STAR SHIPPING GSL - CITI A/C 0016017051"**  
**Wire transfer can be made in the name of "STAR SHIPPING SERVICES (INDIA) PVT LTD A/C – GSL"**  
**A/C no.0016017051 & IFSC Code - CITI0100000.**

**Registered Office**  
Raheja Centre Point,  
3rd Floor, 294 CST Road,  
Near Mumbai University, Kalina, Santacruz Mumbai - 400 098. Maharashtra , India  
91-22-4252 4200 91-22-4252 4201